Annex P

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Administrative Staff:

FILADELFO L. LLANO

Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1. Numerical Rating per IPCR	4.67	70 %	3.27
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.18	30 %	1.25
	TOTAL NUM	ERICAL RATING	4.52

TOTAL NUMERICAL RATING:

4.52

Add: Additional Approved Points, if any:

TOTAL NUMERICAL RATING:

4.52

ADJECTIVAL RATING:

Outstanding

Prepared by:

Reviewed by:

FILADELFO S. LLANO

Name of Staff

MANOLO B. LORETO, Jr.

Dean, USSO

Recommending Approval:

Alterello lat

MANOLO B. LORETO, Jr

Dean, USSO

Approved:

BEATRIZ S. BELONIAS

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, FILADELFO S. LLANO, of the <u>USSO</u> commitS to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period <u>JANUARY to JUNE, 2018.</u>

FILADELFO S. LLANO

Approved:

Charleton

MANOLO B. LORETO, JR.

Head of Unit

Natee					Head of Unit				
MFO's/PAPs	Success Indicators	Tasks Assigned	Target Actual Accomplishment	et Actual Accomplishment Rating		Rating		Remarks	
		Lucko Accigned	rarget	Actual Accomplishment	ø	E	T	Α	Remarks
Efficient and customer- friendly frontline service	Zero complaint from clients served		No complaint	0	5	5	5	5.00	
	100% of offices cleaned and maintained	Number of offices cleaned and Comfort rooms of male & female staff of USSO	26	26	3	5	5	4.33	
Janitorial Services	100% monitoring and checking	Checks & monitors power & water connections (lights & office equipment) before the start and the end of the day	23	25	4	5	5	5 4.67	
	i	Number of documents delivered within specified time	962	1,500	4	5	5	4.67	67
	Photocopying/mimeographing/	Photocopying/mimeographing/ris ographing of USSO forms and documents	30,000	40,000	4	5	5	4.67	
								23.33	

Average Rating (Total Over-all rating divided by 19)	4.67
Additional Points:	
Punctuality	
Approved Additional points (with copy of approval)	
FINAL RATING	4.67
ADJECTIVAL RATING	Outstanding

Comments & Recommendations for Development Purpose:

Needs training on proper filing of documents

Rating MFO's/PAPs **Success Indicators** Tasks Assigned **Actual Accomplishment Target** Remarks E T Q Evaluated and Rated By Recomending Approval: Approved by: Charletot MANOLO B. LORETO, Jr. MANOLO B. LORETO, Jr. Unit Head Date: Dec. 7, 2018 Dean, USSO Vice-President for Instruction Date: Dec. 7, 2018 Date: _

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Instrument for Performance Effectiveness of Administrative Staff

Rating Period: <u>January – June 2018</u>

Name of Staff:	Filadelfo Llano	Position: Admin. Aide II	

Instruction to supervisor: Please evaluate the effectiveness of your subordinate in contributing towards attainment of the calibrated targets of your department/office/center/college/campus using

the scale below. Encircle your rating.

Scale	Descriptive Rating	Qualitative Description
5	Outstanding	The performance almost always exceeds the job requirements. The staff delivers outputs which always results to best practice of the unit. He is an exceptional role model
4	Very Satisfactory	The performance meets and often exceeds the job requirements
3	Satisfactory	The performance meets job requirements
2	Fair	The performance needs some development to meet job requirements.
1	Poor	The staff fails to meet job requirements

A. Commitment (both for subordinates and supervisors)				Scale					
1.	Demonstrates sensitivity to client's needs and makes the latter's experience in transacting business with the office fulfilling and rewarding.	5	4	3	2	1			
2.	Makes self-available to clients even beyond official time	(5)	4	3	2	1			
3	Submits urgent non-routine reports required by higher offices/agencies such as CHED, DBM, CSC, DOST, NEDA, PASUC and similar regulatory agencies within specified time by rendering overtime work even without overtime pay	5	4	3	2	1			
4.	Accepts all assigned tasks as his/her share of the office targets and delivers outputs within the prescribed time.	⑤	4	3	2	1			
5.	Commits himself/herself to help attain the targets of his/her office by assisting co- employees who fail to perform all assigned tasks	5	4	3	2	1			
6.	Regularly reports to work on time, logs in upon arrival, secures pass slip when going out on personal matters and logs out upon departure from work.	⑤	4	3	2	1			
7.	Keeps accurate records of her work which is easily retrievable when needed.	5	4	3	2	1			
8.	Suggests new ways to further improve her work and the services of the office to its clients	5	4	3	2	1			
9	Accepts additional tasks assigned by the head or by higher offices even if the assignment is not related to his position but critical towards the attainment of the functions of the university	5	4	3	2	1			
10.	Maximizes office hours during lean periods by performing non-routine functions the outputs of which results as a best practice that further increase effectiveness of the office or satisfaction of clientele	5	4	3	2	1			

11.	Accepts objective criticisms and opens to suggestions and innovations for improvement of his work accomplishment	5	4	3	2	1
12.	Willing to be trained and developed	5	4	3	2	1
	Total Score	46				
B. Leadership & Management (For supervisors only to be rated by higher supervisor)			5	Scale	9	
1.	Demonstrates mastery and expertise in all areas of work to gain trust, respect and confidence from subordinates and that of higher superiors	5	4	3	2	1
2.	Visionary and creative to draw strategic and specific plans and targets of the office/department aligned to that of the overall plans of the university.	5	4	3	2	1
3.	Innovates for the purpose of improving efficiency and effectiveness of the operational processes and functions of the department/office for further satisfaction of clients.	5	4	3	2	1
4.	Accepts accountability for the overall performance and in delivering the output required of his/her unit.	5	4	3	2	1
5.	Demonstrates, teaches, monitors, coaches and motivates subordinates for their improved efficiency and effectiveness in accomplishing their assigned tasks needed for the attainment of the calibrated targets of the unit	5	4	3	2	1
	Total Score					
	Average Score			4.18		

Overall recommendation	:	

Manolo B. LORETO JR.
Name of Head

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: _FILADELFO S. LLANO Performance Rating:
Aim: To maintain all offices in terms of cleanliness and orderliness
Proposed Interventions to Improve Performance:
Date: July 2018 Target Date: December 2018
First Step: Proper scheduling of cleaning of respective area to be covered
Result: Cleanliness and orderliness of all areas is well maintained.
Date: Target Date:
Next Step:
Outcome: Increase in performance
Final Step/Recommendation:
Prepared by:
Unit Head

Conforme:

FILADELFO S. LLANO
Name of Ratee Faculty/Staff